

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. _____

Bu. Vou. No. _____

Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To Edgerton, Germeshausen and Grier, Inc.
(Payee)

Las Vegas, Nevada

(Address)

(City)

(State)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms	Inv. No.				
			46			\$10,520.	09 ✓
			47			1,631.	31 ✓
			56			16,286.	22 ✓
			57			2,848.	03 ✓

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$31,285.65

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

STAT

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; c
(Signature or initial)

\$31,285.65

Per _____ Title _____
Contract No. TE-2191 Date _____ Reg. No. _____ Date _____

Pursuant to authority vested in me, I certify that this account is correct and proper for pay

† Approved for \$ _____

By _____

SIGN
ORIGINAL
ONLY

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STAT

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____ } favor of payee named above.
Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

Form prescribed by
Comptroller General, U. S.

September 7, 1950

(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)**PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. 46

U. S. Contracting Officer
(Department, bureau, or establishment)Voucher prepared at
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No.

To Edgerton, Germeshausen & Grier, Inc.
(Payee)

(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>		Discount Terms					
		Month ending 31 July 1959					
		Direct Labor					3,047.16
		Materials & Services					6,103.78
		Travel					2,826.75
		Freight & Express					32.34
		Other Direct Charges					622.25
		Burden					2,333.82
		G & A					1,346.95
							16,313.05
		Less: May Charges on Project 2684					5,792.96
		Use continuation sheet(s) if necessary					
Shipped from	to	Weight	Government B/L No.	Total	\$10,520.09		

PAYMENT:

Complete ☐

Partial ☐

Final ☐

Shipped from to Weight Government B/L No.

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date 9/14/59 *Payee Edgerton, Germeshausen & Grier, Inc.

No certificate is made by payee on attached bill or bills

(Payee must NOT use this space)

Differences

Amount verified; correct for

(Signature or initials) EK

Contract No. TE 2191 Date 4/26/57 Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

STAT

† Approved for \$

† (Authorized Certifying Officer)

By

SIGN
ORIGINAL
ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19 for \$ (on Treasurer of the United States in favor of payee named above.)

{ Cash, \$, on 19 Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Per

Title

**Public Voucher for Purchases and
Services Other Than Personal**
CONTINUATION SHEET

U. S. Contracting Officer Sheet No. 1 of Bureau Voucher No. 46
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>Direct Labor:</u>					
		Week Ending 7/5/59 406.45					
		" " 7/10/59 192.75					
		" " 7/19/59 413.52					
		" " 7/26/59 730.06					
		Month " 7/31/59 <u>1,304.38</u>					
		Total Direct Labor 3,047.16					
		*Materials & Services 6,103.78					
		Travel 2,826.75					
		Freight & Express 32.34					
		Other Direct Charges 622.25					
		**Burden <u>2,333.82</u>					
		Total Direct Costs				14,966.10	
		G & A					
		Total Direct Costs @ 9% ✓				1,346.95	
						16,313.05	
		Less: May Charges on Project 2684				5,792.96	
						<u>\$10,520.09</u>	
		**Burden:					
July Non		Premium Direct Labor 2,917.28 @ 80% ✓ \$2,333.82					
		*Materials & Services					
		P. O. NO. Check No. Vendor					
		23852 6550 Federal Services				5,733.52	
		23707 6452 Shelley Radio Co., Inc.				26.11	
		23780 6563 Precision Mach. & Const.				44.00	
		23587 6566 Sarrett Office Equip.				42.45	
		Petty Cash 6493 Electronic Supply				5.95	
		" " 6493 O'Neill Lumber Co.				7.10	
		" " 6493 General Auto Parts				3.60	
		" " 6493 " " "				5.04	
		23857 6572 Woods Electricom Corp.				236.01	
						<u>6,103.78</u>	

Form prescribed by
Comptroller General, U. S.

September 7, 1950

(Gen'l Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**Bu. Vou. No. 47U. S. Contracting Officer
(Department, bureau, or establishment)Voucher prepared at _____
(Give place and date)THE UNITED STATES, Dr., Payee's Account No. _____To Edgerton, Germeshausen & Grier, Inc.
(Payee)

PAID BY

COPY 1 OF 2

ENCL # 2

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Month ending 31 July 1959 Fixed Fee				\$1,631.31	

PAYMENT:

Complete ☐
 Partial ☐
 Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total _____

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

Date 9/14/59 *Payee Edgerton, Germeshausen & Grier, Inc.

(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials) EL

\$1,631.31 STAT

Contract No. LE 21910 Date 4/26/57 Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ {on Treasurer of the United States in favor of
 { Cash, \$ _____, on _____, 19____. Payee _____
 (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
 † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 81, Supp. No. 11)
(Amended February 20, 1962)

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. 56

U. S. Contracting Officer
(Department, bureau, or establishment)

Voucher prepared at
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No.

To Edgerton, Germeshausen & Grier, Inc.
(Payee)

PAID BY

SEP 24 3 43 PM '59
DPD-6531-59
COPY 1 OF 2

(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>		Discount Terms					
		Month ending 31 August 1959					
		Direct Labor				7,921.38	✓
		Materials & Services				9,390.99	
		Travel				2,338.01	
		Other Direct Charges				651.45	
		Burden				5,826.90	
		G & A				2,351.59	✓
						28,480.32	✓
		Less: June charges on Project 2684				12,194.10	✓
		Use continuation sheet(s) if necessary					

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from to Weight Government B/L No. Total \$16,286.22 ✓

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences

Date

Inc.
(head bill or bills)

Amount verified; correct for

(Signature or initials)

\$16,286.22

Cont

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

STAT

† Approved for \$

†

(Authorized Certifying Officer)

By

**SIGN
ORIGINAL
ONLY**

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19 for \$ {on Treasurer of the United States in favor of payee named above.
Cash, \$, on 19 Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Per

Title

**Public Voucher for Purchases and
Services Other Than Personal**
CONTINUATION SHEET

U. S. _____ Contracting Officer _____ Sheet No. 1 of Bureau Voucher No. 56
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>Direct Labor:</u>					
		Week ending 8/2/59 929.23					
		" " 8/9/59 761.10					
		" " 8/16/59 1,410.03					
		" " 8/23/59 1,608.28					
		" " 8/30/59 1,276.71					
		Month " 8/30/59 1,936.03					
		Total Direct Labor 7,921.38					
		Materials & Services 9,390.99					
		Travel 2,338.01					
		Other Direct Charges 651.45					
		*Burden 5,826.90					
		Total Direct Costs				26,128.73	
		G & A					
		Total Direct Costs @ 9% 2,351.59					
						\$28,480.32	
		Less: June Charges on Project 2684				12,194.10	
						\$16,286.22	
		*Burden:					
August Non Premium		Direct Labor 7,283.63 @ 80% \$5,826.90					

Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. 57

U. S. Contracting Officer
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To Edgerton, Germeshausen & Grier, Inc.
(Payee)

PAID BY

ENCL #2

DPD-6531-59

COPY 1 OF 2

(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Month ending 31 August 1959 Fixed Fee				\$2,848.03	

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total _____

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Date 9/23/59 *Payee Edgerton, Germeshausen & Grier, Inc.

Differences _____

Amount verified; correct for _____

(Signature or initials) EL

2,848.03

STAT

Contract No. TE 2191 Date 4/26/57 Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

**SIGN
ORIGINAL
ONLY**

Title _____

Title _____ Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____. Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

**Public Voucher for Purchases and
Services Other Than Personal**
CONTINUATION SHEET

U. S. Contracting Officer

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 57

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs thru August 1959 Fixed Fee Earned (10% of above) Fixed Fee Previously Billed Amount of the Voucher				44,793. 4,479. 1,631. \$ 2,848.	37 34 31 03
		"I certify that the Fixed Fee claimed is correct and just and that it is proportionate to the progress made on the Contract."					
		EDGERTON, GERMESHAUSEN & GRIER, INC.					
		<div></div> Controller					STAT